

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of CC Road from KOKasara Bazarpada to Durgamandap

Estimated Cost - Rs. 199999.74698366

Name of Executant - Kirti Ranjan Behera, AE / JE

(To be used for payment for work)
(Supplies actually Measured)

Head of Account - 5TH SFC DEVOLUTION
GRANT TO ZILLA PARISHAD

Name of the J.E - Kirti Ranjan Behera

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 28-11-2025

Date of the Completion of the Work -

MB No - 09/25-26

Page No - 168-183

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth and as per the direction of the Engineer-in-charge

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	cut off	4	20.3	0.25	0.2		4.06				
ii	1st & final	-	bed	2	20.3	4.6	0.1		18.676			?	

22.736 (22.736 Cubic Meter)

Amount (22.736 X 240.77592)

Rs. 5474.28131712

Earth Work (AR0115) : Filling foundation and plinth with sand well watered and rammed - Filling foundation and plinth with sand well watered and rammed including cost, conveyance, royalty, taxes of all materials, labours and T & P required for the work etc. complete and as per direction of Engineer-in charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	bed	2	20.3	4.6	0.1		18.676			?	

18.676 (18.676 Cubic Meter)

Amount (18.676 X 585.045732)

Rs. 10926.314090832

Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher Broken) metal including laying in layers not exceeding 300 mm in depth, ramming, compacting to proper thickness, watering and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete and as per direction of Engineer-in charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	cut off	4	20.3	0.25	0.15		3.045				
ii	1st & final	-	bed	2	20.3	4.6	0.09		16.8084			?	

19.8534 (19.8534 Cubic Meter)

Amount (19.8534 X 5386.1517653)

Rs. 106933.42545721

Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete as per specifaion and direction of Engineer-in charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	bed	2	20.3	4.6	0.05		9.338			?	
ii	1st & final	-	road repair	1	7	2.2	0.056		0.8624				
									10.2004 (10.2004 Cubic Meter)				
Amount (10.2004 X 6917.5233401)									Rs. 70561.505078356				

R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	centering	2	18		0.3		10.8			?	
									10.8 (10.8 Square Meter)				
Amount (10.8 X 216.39264180804)									Rs. 2337.0405315268				
Total Estimate Amount									Rs. 196232.56647504				

Addition

5) Display Citizen Board @	Rs. 1767
7) Contingency @	Rs. 2000
Total Addition	Rs. 3767

Deduction

7) Contingency @	Rs. 2000
8) Royalty @	Rs. 4819.00454
9) Additional Royalty @	Rs. 363.021099
10) EMF @	Rs. 240.950227
11) DMF @	Rs. 481.900454
12) Empty Gunny Bag @	Rs. 619.365
13) Labour Cess @	Rs. 2000

Total Deduction Rs. 10524.24132

Grand Total Amount Rs. 189475.32515504

**Kirti Ranjan Behera
JE
Kokasara Block**

**Sukrutanand Mishra
AEE
Kokasara Block**

**Dr Himanchal Majhi
BDO
Kokasara Block**

**Sudarsan Bag
SO
Kokasara Block**

**Dillip Kumar Sabar
AO
Kokasara Block**

**Reeta Agarwal
Chairperson PS
Kokasara Block**